

**DR-2 Disclosure Summary Page****DR-2**

<b>Citizens for Our Land, Water, and Future</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	Local Ballot Issue	<b>Statutory Due Date</b>	5/19/2008	
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	5/29/2008 3:37:58 PM	
<b>Committee Code:</b>	21496	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>	6/9/2008 10:33:58 AM	
<b>Report Date:</b>	2008	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Gill	<b>First Name:</b>	Tom	<b>MI:</b>	
<b>Address:</b>	P.O. Box 5125				
<b>City:</b>	Coralville	<b>State:</b>	IA	<b>Zip Code:</b>	52241
<b>Phone:</b>	319-621-0622				
<b>E-Mail:</b>	gilldds@gmail.com				

**Chairperson**

<b>Last Name:</b>	Rettig	<b>First Name:</b>	Janelle	<b>MI:</b>	
<b>Address:</b>	110 Shrader Rd.				
<b>City:</b>	Iowa City	<b>State:</b>	IA	<b>Zip Code:</b>	52245
<b>Phone:</b>	319-338-0999				
<b>E-Mail:</b>	janellerettig@aol.com				

**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$5,830.77
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,830.77
Schedule B: Expenditure Total	\$3,658.29
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,172.48

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$125.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Citizens for Our Land, Water, and Future</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> Local Ballot Issue	<b>Statutory Due Date</b>	5/19/2008
<b>County:</b> Johnson	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	5/29/2008 3:37:58 PM
<b>Committee Code:</b> 21496	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	6/9/2008 10:33:58 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/17/2008	Check #	Atkinson, Ken 219 Lee St. Iowa City, IA 52246	None	\$5,000.00	
3/29/2008	Check #	Arderly, Gail 1829 Friendship St. Iowa City, IA 52245	None	\$200.00	
3/29/2008	Check #	Deprosse, Carol 5281 Wapsi Ave SW Lone Tree, IA 52755	None	\$500.00	
3/29/2008	Check #	Spaziani, Eugene 1029 Rider St. Iowa City, IA 52246	None	\$30.00	
3/31/2008	Check #	Hills Bank P.O. Box 160 Hills, IA 52235-0160	None	\$0.77	
interest					
5/14/2008	Check #	Dane, George 701 Oaknoll Dr. Iowa City, IA 52246	None	\$50.00	
5/14/2008	Check # 9149	HollandIII, Frank Delno 1701 East Court St. Iowa City, IA 52245	None	\$50.00	

<b>Total Regular Contributions</b>	<b>\$5,830.77</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$5,830.77</b>

## Schedule B: Expenditures

Sch-B

<b>Citizens for Our Land, Water, and Future</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Local Ballot Issue	<b>Statutory Due Date</b>	5/19/2008
<b>County:</b> Johnson	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	5/29/2008 3:37:58 PM
<b>Committee Code:</b> 21496	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	6/9/2008 10:33:58 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/9/2008	Check # 1031	Deeth, John 913 S. Dubuque St. Iowa City, IA 52240	Office Supplies	\$55.00
5/9/2008	Check # 1032	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Printing & Reproduction	\$2,608.24
10,000 Brochures, 2500 remittance envelopes, 5000 Letterhead, 500 #10 envelopes				
5/9/2008	Check # 1033	Technigraphics P.O. Box 1846 Iowa City, IA 52244-1846	Printing & Reproduction	\$103.35
paper, copying, cutting				
5/9/2008	Check # 1034	U.S Post Office Dubuque St. Iowa City, IA 52240	Postage, Shipping, Delivery	\$387.00
postage meter				
5/9/2008	Check # 1035	U.S. Post Office Dubuque St. Iowa City, IA 52240	Postage, Shipping, Delivery	\$82.00
Permit imprint				
5/14/2008	Check # 1036	Butler, Robin 110 Shrader Rd. Iowa City, IA 52245	Office Supplies	\$170.70
5/14/2008	Check # 1037	Welt Ambrisco Insurance 24 Westside Drive Iowa City, IA 52246	Other Expenditure	\$252.00
General Liability Insurance				

<b>Total Amount</b>	<b>\$3,658.29</b>
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**Schedule E: In Kind Contributions****Sch-E**

<b>Citizens for Our Land, Water, and Future</b>	
<b>Committee Type:</b>	Local Ballot Issue
<b>County:</b>	Johnson
<b>District:</b>	0
<b>Committee Code:</b>	21496
<b>Political Party:</b>	Not Available

<b>Status:</b>		<b>Filed</b>
<b>Statutory Due Date</b>	5/19/2008	
<b>Adjusted Due Date</b>		
<b>Filed Date</b>	5/29/2008 3:37:58 PM	
<b>Postmark Date</b>		
<b>Amendment Date</b>	6/9/2008 10:33:58 AM	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
5/14/2008	Baxter, Don 316 Ridgeview Ave. Iowa City, IA 52246	None	Consultant Services  Web site hosting	\$80.00	
5/14/2008	Voci, CJ 1815 Morningside Dr. Iowa City, IA 52245	None	Other Expenditure  Internet Domain Name	\$45.00	

<b>Total Estimated Fair Market Value</b>	<b>\$125.00</b>
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